

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department - Kaleshwaram Project – Package-14 - Conducting Preliminary Investigation, Net level Survey, taking Longitudinal Sections and Cross Sections along the alignment and detailed final survey Canals and Distributory network including Minors/Sub-Minors/ Field channels of Konda Pochamma Sagar by conducting detailed block level survey for an extent 1,48,100 acres to identify a minimum additional net ayacut of 90,000 Acres for Administrative Approval – Accorded - Orders issued.

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**IRRIGATION AND CAD (Projects-IV) DEPARTMENT**

**G.O.Rt.No. 257**

**Dated: 17-03-2017**

**Read:-**

From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/  
DCE-I/OT-2/AEE 20/CE/KPH/Pkg-14, Dt.06-01-2017.

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**ORDER:-**

In the reference read above, the Engineer-in-Chief (Irrigation), Hyderabad has requested the Government to accord administrative approval for the work "Kaleshwaram Project-Package-14- conducting Preliminary Investigation, net level survey, taking Longitudinal sections and cross sections along the alignment and details final survey canals and Distributory net work including Minors/ Sub minors/ field channels of Konda Pochamma Sagar by conducting detailed block level survey for an extent of 1,48,100 Acres to identify a minimum additional net ayacut of 90,000 acres".

2. After careful examination of the proposal submitted by Engineer-in-Chief (Irrigation), Hyderabad, Government hereby accord administrative approval for the work "Kaleshwaram Project-Package-14 - Conducting Preliminary Investigation, net level survey, taking Longitudinal sections and cross sections along the alignment and details final survey canals and Distributory net work including Minors/ Sub minors/ field channels of Konda Pochamma Sagar by conducting detailed block level survey for an extent of 1,48,100 Acres to identify a minimum additional net ayacut of 90,000 acres" for an amount of Rs.06.63 Crores (Rupees Six Crores and Sixty Three Lakhs Only), subject to condition that to charge the expenditure to the relevant component in the main estimate and to follow due procurement procedure for entrustment and approval of outturn yard sticks by the Committee of Chief Engineer's before according technical sanction.

3. The expenditure shall be debited to the following Head of Account:

"4700 – Capital Outlay on Major Irrigation; 01 – Major Irrigation Commercial; MH 232 – Kaleshwaram Project GH 11 – Normal State Plan, SH-27 – Canals, 530/531 Other Expenditure".

4. This order issues with the concurrence of Finance (WP) Department vide their U.O.No.1825/29/WP/A1/2017, Dt.27-02-2017.

**P.T.O.**

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5. The Engineer-in-Chief (Irrigation), Hyderabad, shall take necessary action, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief (Irrigation), Hyderabad  
The Accountant General, Hyderabad.  
The Pay & Account Officer, Karimnagar  
The Director of Works and Accounts, Hyderabad.

**Copy to:**

The Chief Engineer, Kaleshwaram Project, Hyderabad  
The PS to Spl. Chief Secretary to Government, I&CAD Dept.  
The Finance (WP) Department.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**